



Transmission Business Line (TBL)

After the Fact Procedure

Submitting After-the-Fact Schedules of Remote Generation

Updated May 21, 2004

This document defines the procedure for Bonneville Power Administration Transmission Business Line (TBL) customers to submit actual hourly firm transmission schedules on an after-the-fact basis. Transmission customers who are not required to submit pre-schedules for firm transmission, and transmission customers who submit estimated pre-schedules are required to follow this procedure.

Submittal of the After-the Fact (ATF) Schedule

Transmission Customers must submit to TBL a list of the actual hourly amounts of firm transmission used to wheel output of remote generation to their system in a given calendar day. The data must be submitted in a FAX to 360-418-8207 (the BPAT ATF Scheduling Desk) no later than twelve o'clock p.m. (noon) Pacific Time, on the first business day immediately following the calendar day the transmission is used.

Data Requirements

Data submitted should include firm transmission only. Non-firm transmission must be scheduled under other established procedures: i.e., Pre-schedule and/or Real-time.

Include the following data in the faxed ATF Schedule:

- Transmission Customer name
- Identification of the remote generation (name, account number, or other identifier)
- Data for each hour 01 through 24, Pacific Time. Data must be stated in whole MW,

Corrections or Modification to After-the-Fact Schedules

The Transmission Customer is responsible for the accuracy of after-the-fact data.

Corrections to transmission schedules submitted After-the-Fact must be received by TBL no later than 15-business days after the calendar day of transmission use. If corrections are not received within 15 business days, the original data submitted by the Transmission Customer will be presumed correct and used for final billings.

Correction data must be submitted in a FAX to 360-418-8207 (the BPAT ATF Scheduling Desk).

For questions regarding demand or contract usage, contact Transmission Scheduling or your assigned Account Executive.